

INVOICE  
FORM 22276R

House Electric Corporation  
Air Arm Division, P. O. Box 746, Baltimore 3, Md.

ORIGINAL

Approved For Release 2000/04/18 : CIA-RDP81B00678R000300100004-8  
NET WITHIN 30 DAYS

( ) ON RECEIPT OF CERTIFIED INVOICE

GENERAL ORDER NO.

INVOICE NO. AND DATE

AAD-30743-AA

86-26244 8-5-59

F.O.B.

FRT. COLL.

FRT. PPD.

YOUR  
REFERENCE

CUSTOMER'S ORDER NO.

DATE

REQ. NO.

P/S

HF-8141 6-26-58

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD  
TO

U.S. GOVERNMENT

SHIPPED FROM TAX CODE & REG. NO. MARKS

GROSS WEIGHT HOW SHIPPED, ROUTE & GOVT, B/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) SHIP. NO. OR DD 250 NO. & DATE SHIPPED PARTIAL FINAL PREPAID COLLECT

GOV'T ITEM NO. STYLE NO. PROD. CODE DESCRIPTION QUANTITY UNIT PRICE MULTIPLIER AMOUNT

FIELD MAINTENANCE FOR JUNE, 1959

1

2,017.00

\$2,017.00

STATINTL

REGIONAL CHIEF OF POLICE

AUTHORIZED CERTIFYING OFFICER

CR: 2123

"I certify that the above bill is correct and just and that payment therefor has not been received."

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ACCOUNTING REPRESENTATIVE